



Treasurer's Payment Report

FY2007-08

March Payment

41 Ravalli County

0731 Corvallis K-12 Schools

District: # 1

| | |
|---|------------|
| Direct State Aid (01-3110) | 339,793.20 |
| Quality Educator (01-3111) | 33,985.29 |
| At Risk Student (01-3112) | 5,924.39 |
| Indian Education for All (01-3113) | 2,853.96 |
| American Indian Achievement Gap (01-3114) | 320.00 |
| Special Education (01-3115) | 28,970.69 |
| Capital Investment and Deferred Maintenance (15-3660) | 15,171.95 |
| Transportation 1st Semester (10-3210) | 39,537.34 |

Total Payment

466,556.82

0732 Stevensville Elem

District: # 2

| | |
|---|------------|
| Direct State Aid (01-3110) | 129,970.32 |
| Quality Educator (01-3111) | 13,055.41 |
| At Risk Student (01-3112) | 2,034.54 |
| Indian Education for All (01-3113) | 1,181.16 |
| American Indian Achievement Gap (01-3114) | 360.00 |
| Special Education (01-3115) | 13,505.54 |
| Capital Investment and Deferred Maintenance (15-3660) | 9,103.17 |
| Transportation 1st Semester (10-3210) | 23,637.31 |

Total Payment

192,847.45

0733 Stevensville H S

District: # 2

| | |
|---|------------|
| Direct State Aid (01-3110) | 130,741.29 |
| Quality Educator (01-3111) | 9,393.38 |
| At Risk Student (01-3112) | 1,216.56 |
| Indian Education for All (01-3113) | 954.72 |
| American Indian Achievement Gap (01-3114) | 240.00 |
| Special Education (01-3115) | 8,039.91 |
| Capital Investment and Deferred Maintenance (15-3660) | 3,371.54 |
| Transportation 1st Semester (10-3210) | 16,619.18 |

Total Payment

170,576.58



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41 Ravalli County

0735 Hamilton K-12 Schools

District: # 3

| | |
|---|------------|
| Direct State Aid (01-3110) | 389,870.58 |
| Quality Educator (01-3111) | 35,214.56 |
| At Risk Student (01-3112) | 6,220.30 |
| Indian Education for All (01-3113) | 3,327.24 |
| American Indian Achievement Gap (01-3114) | 220.00 |
| Special Education (01-3115) | 38,221.16 |
| Capital Investment and Deferred Maintenance (15-3660) | 17,194.87 |
| Transportation 1st Semester (10-3210) | 32,789.95 |

Total Payment

523,058.66

0738 Victor K-12 Schools

District: # 7

| | |
|---|------------|
| Direct State Aid (01-3110) | 101,337.40 |
| Quality Educator (01-3111) | 9,174.79 |
| At Risk Student (01-3112) | 1,208.77 |
| Indian Education for All (01-3113) | 736.44 |
| American Indian Achievement Gap (01-3114) | 40.00 |
| Special Education (01-3115) | 5,267.65 |
| Capital Investment and Deferred Maintenance (15-3660) | 10,114.63 |
| Transportation 1st Semester (10-3210) | 9,544.32 |

Total Payment

137,424.00

0740 Darby K-12 Schools

District: # 9

| | |
|---|------------|
| Direct State Aid (01-3110) | 128,192.98 |
| Quality Educator (01-3111) | 12,712.95 |
| At Risk Student (01-3112) | 3,080.12 |
| Indian Education for All (01-3113) | 989.40 |
| American Indian Achievement Gap (01-3114) | 120.00 |
| Special Education (01-3115) | 8,872.41 |
| Capital Investment and Deferred Maintenance (15-3660) | 10,114.63 |
| Transportation 1st Semester (10-3210) | 33,656.03 |

Total Payment

197,738.52



Treasurer's Payment Report

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41 Ravalli County

0741 Lone Rock Elem

District: # 13

| | |
|---|-----------|
| Direct State Aid (01-3110) | 74,847.18 |
| Quality Educator (01-3111) | 7,783.39 |
| At Risk Student (01-3112) | 1,206.00 |
| Indian Education for All (01-3113) | 673.20 |
| American Indian Achievement Gap (01-3114) | 80.00 |
| Special Education (01-3115) | 5,292.09 |
| Capital Investment and Deferred Maintenance (15-3660) | 7,080.24 |
| Transportation 1st Semester (10-3210) | 10,740.60 |

Total Payment

107,702.70

0743 Florence-Carlton K-12 Schl

District: # 15-6

| | |
|---|------------|
| Direct State Aid (01-3110) | 225,137.87 |
| Quality Educator (01-3111) | 21,851.61 |
| At Risk Student (01-3112) | 942.67 |
| Indian Education for All (01-3113) | 1,868.64 |
| American Indian Achievement Gap (01-3114) | 140.00 |
| Special Education (01-3115) | 13,036.43 |
| Capital Investment and Deferred Maintenance (15-3660) | 13,486.18 |
| Transportation 1st Semester (10-3210) | 21,997.80 |

Total Payment

298,461.20

9690 Bitterroot Valley Coop

District: #

| | |
|-----------------------------|-----------|
| Quality Educator (82-3234) | 6,861.36 |
| Special Education (82-3233) | 36,964.59 |

Total Payment

43,825.95

Payment Summary:

| | |
|---|--------------|
| Direct State Aid | 1,519,890.82 |
| Quality Educator | 150,032.74 |
| At Risk Student | 21,833.35 |
| Indian Education for All | 12,584.76 |
| American Indian Achievement Gap | 1,520.00 |
| Special Education | 158,170.47 |
| Capital Investment and Deferred Maintenance | 85,637.21 |
| Transportation 1st Semester | 188,522.53 |

County Total Payment

2,138,191.88